

BID TABULATION
for
AREA D2 ROOF REPLACEMENT
ADMINISTRATIVE REPLACEMENT
RFP 11-16

Bid opening May 4, 2016, 3:00pm

Bidder / Offeror	Bartholomew Construction	Benton Roofing	City Scope Roofing	Martin Roofing
BASE BID	\$287,000.00	\$362,000.00	\$377,200.00	** \$266,000.00
QA-1	\$500.00	\$6,030.00	\$7,500.00	\$9,000.00
QA-2	\$350.00	\$468.13	\$800.00	\$500.00
QA-3	\$750.00	\$603.00	\$500.00	\$525.00
UP-1	\$10.00	\$4.02	\$5.00	\$6.00
UP-2	\$10.00	\$4.68	\$8.00	\$5.00
UP-3	\$10.00	\$4.02	\$5.00	\$3.50

** Martin Roofing's bid was received after the 3:00pm deadline and can not be considered responsive.

(NOTE: THIS FORM MUST BE FULLY EXECUTED AND RETURNED FOR CONSIDERATION OF PROPOSAL)

PROPOSAL FORM
ADMINISTRATIVE SERVICES
AREA D2 ROOF REPLACEMENT
RFP #11-16

DUE DATE: MAY 4, 2016 by 3:00 PM

By submitting this proposal, the potential contractor certifies the following:

- ** This proposal is signed by an authorized representative of the firm.
- ** It can obtain and submit to the Owner insurance certificates as required within 5 calendar days after notice of award.
- ** The cost and availability of all equipment, materials, and supplies associated with performing the services described herein have been determined and included in the proposed cost.
- ** All labor costs, direct and indirect, have been determined and included in the proposed cost.
- ** All taxes have been determined and included in the proposed cost.
- ** The offeror has attended the conference (if applicable) or conducted a site visit and is aware of prevailing conditions associated with performing these services.
- ** The potential contractor has read and understands the conditions set forth in this RFP and agrees to them with no exceptions.

Therefore, in compliance with this Request for Proposals, and subject to all conditions herein, the undersigned offers and agrees, if this proposal is accepted within 45 days (normally less) from the date of the opening, to furnish the subject services for a cost not to exceed:

Base Bid:

\$ Two Hundred and eighty seven Thousand dollars and 0 /100 \$ 287,000

CONTINGENCY ALLOWANCE INCLUDED:

It is to be understood that the above base bid amount includes a project contingency allowance of \$5,000.00. This contingency allowance is to be governed as per the terms and conditions specified in Section 01 21 00 of the Project Manual.

QUANTITY ALLOWANCES INCLUDED:

It is to be understood that the above base bid amount includes the below listed quantity allowances. These quantity allowances are to be governed as per the terms and conditions specified in Section 01 21 00 of the Project Manual.

QA-1: Repair 1,500 sq. ft. of Steel Deck with Coating	\$ <u>500</u>
QA-2: Overlay 100 sq. ft. of Damaged or Deteriorated Steel Deck.....	\$ <u>350</u>
QA-3: Replace 150 bd. ft. of Damaged or Deteriorated Wood Blocking.....	\$ <u>750</u>

UNIT PRICES:

Unit prices quoted and accepted shall apply throughout the life of the contract, except as otherwise specifically noted. Unit prices shall be applied, as appropriate, to compute the total value of changes in the scope of the work all in accordance with the contract documents.

UP-1: Repair Steel Deck with Coating	\$ <u>10</u>	/SF
UP-2: Overlay Damaged or Deteriorated Steel Deck	\$ <u>10</u>	/SF
UP-3: Replace Damaged or Deteriorated Wood Blocking	\$ <u>10</u>	/BF

MANUFACTURERS:

Base bid shall utilize TPO materials manufactured by Carlisle Syntec

(One manufacturer only)

SCHEDULE OF COMPLETION:

The undersigned hereby agrees commence work on this project no sooner than June 10, 2016 with all work being substantially complete by August 12, 2016. Contractor is subject to liquidated damages in the amount of \$250.00 per calendar day for each day in excess of the substantial completion deadline. Final completion all work shall be obtained by August 26, 2016. Contractor is subject to liquidated damages in the amount of \$250.00 per calendar day for each day in excess of the final completion.

SUBCONTRACTORS:

If subcontractors are to be utilized, the General Contractor shall fill out all blanks on the list below. All subcontractors shall be listed. The general contractor shall identify work by the general, subcontractor or not applicable. Do not list suppliers. All blanks must be filled in. Failure to do so may result in bid being declared non-responsive. If there is more than one subcontractor per trade identified below, list all. If no subcontractors are to be utilized, indicate by signing at the appropriate place at the bottom of this page.

Trade: <u>NONE</u>	Company: <u>NONE</u>
Trade: _____	Company: _____
Trade: _____	Company: _____
Trade: _____	Company: _____
Trade: _____	Company: _____
Trade: _____	Company: _____

We do not plan to use subcontract forces: _____


Contractor Signature (sign if applicable)

Attended Pre-Bid Mtg: YES/NO YES

Addendums received and used in computing bid: YES/NO YES Number of Addendums received: 2

OFFEROR: J. Bartholomew Construction LLC

ADDRESS: 1902 Spartanburg Hwy

CITY, STATE, ZIP: Hendersonville, North Carolina, 28793

TELEPHONE NUMBER: 828 808 4712 FAX: _____

FED ID No: 26-454 9157 Type & License #: NC GC 68658

E-MAIL: brian@div7.org MBE Status: None

Principal Place of Business if different from above (See General Information on Submitting Proposals, Item 18.): _____

BY: (Signature)  TITLE: Officer

DATE: 5/4/16 (Typed or printed name) Brian Bartholomew

End of Proposal Form

If the winning bid is \$150,000 or greater, the bidder will be required to provide a performance and payment bond before the contract is awarded. Bond forms are included with the RFP. A bid bond is not required for this proposal.

(NOTE: THIS FORM MUST BE FULLY EXECUTED AND RETURNED FOR CONSIDERATION OF PROPOSAL)

PROPOSAL FORM
ADMINISTRATIVE SERVICES
AREA D2 ROOF REPLACEMENT
RFP #11-16

DUE DATE: MAY 4, 2016 by 3:00 PM

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- ** It can obtain and submit to the Owner insurance certificates as required within 5 calendar days after notice of award.
- ** The cost and availability of all equipment, materials, and supplies associated with performing the services described herein have been determined and included in the proposed cost.
- ** All labor costs, direct and indirect, have been determined and included in the proposed cost.
- ** All taxes have been determined and included in the proposed cost.
- ** The offeror has attended the conference (if applicable) or conducted a site visit and is aware of prevailing conditions associated with performing these services.
- ** The potential contractor has read and understands the conditions set forth in this RFP and agrees to them with no exceptions.

Therefore, in compliance with this Request for Proposals, and subject to all conditions herein, the undersigned offers and agrees, if this proposal is accepted within 45 days (normally less) from the date of the opening, to furnish the subject services for a cost not to exceed:

Base Bid:

\$ Three Hundred Sixty-Two Thousand dollars and 0 /100 \$ 362,000

CONTINGENCY ALLOWANCE INCLUDED:

It is to be understood that the above base bid amount includes a project contingency allowance of \$5,000.00. This contingency allowance is to be governed as per the terms and conditions specified in Section 01 21 00 of the Project Manual.

QUANTITY ALLOWANCES INCLUDED:

It is to be understood that the above base bid amount includes the below listed quantity allowances. These quantity allowances are to be governed as per the terms and conditions specified in Section 01 21 00 of the Project Manual.

QA-1: Repair 1,500 sq. ft. of Steel Deck with Coating	<u>\$ 6,030.00</u>
QA-2: Overlay 100 sq. ft. of Damaged or Deteriorated Steel Deck	<u>\$ 418.13</u>
QA-3: Replace 150 bd. ft. of Damaged or Deteriorated Wood Blocking	<u>\$ 1603.00</u>

UNIT PRICES:

Unit prices quoted and accepted shall apply throughout the life of the contract, except as otherwise specifically noted. Unit prices shall be applied, as appropriate, to compute the total value of changes in the scope of the work all in accordance with the contract documents.

UP-1: Repair Steel Deck with Coating	<u>\$ 4.02</u>	/SF
UP-2: Overlay Damaged or Deteriorated Steel Deck	<u>\$ 4.18</u>	/SF
UP-3: Replace Damaged or Deteriorated Wood Blocking	<u>\$ 4.02</u>	/BF

MANUFACTURERS:

Base bid shall utilize TPO materials manufactured by Carlisle Syntec
(One manufacturer only)

SCHEDULE OF COMPLETION:

The undersigned hereby agrees commence work on this project no sooner than June 10, 2016 with all work being substantially complete by August 12, 2016. Contractor is subject to liquidated damages in the amount of \$250.00 per calendar day for each day in excess of the substantial completion deadline. Final completion all work shall be obtained by August 26, 2016. Contractor is subject to liquidated damages in the amount of \$250.00 per calendar day for each day in excess of the final completion.

SUBCONTRACTORS:

If subcontractors are to be utilized, the General Contractor shall fill out all blanks on the list below. All subcontractors shall be listed. The general contractor shall identify work by the general, subcontractor or not applicable. Do not list suppliers. All blanks must be filled in. Failure to do so may result in bid being declared non-responsive. If there is more than one subcontractor per trade identified below, list all. If no subcontractors are to be utilized, indicate by signing at the appropriate place at the bottom of this page.

Trade: <u>Interior Protection</u>	Company: <u>Tuffwrap</u>
Trade: <u>Asbestos Abatement</u>	Company: <u>Southeastern Environmental Group</u>
Trade: <u>Roof Installer</u>	Company: <u>OR Roofing</u>
Trade: <u>N/A</u>	Company: <u>N/A</u>
Trade: <u>N/A</u>	Company: <u>N/A</u>
Trade: <u>N/A</u>	Company: <u>N/A</u>

We do not plan to use subcontract forces: N/A

Contractor Signature (sign if applicable)

Attended Pre-Bid Mtg: YES/NO Yes

Addendums received and used in computing bid: YES/NO Yes Number of Addendums received: 2

OFFEROR: Benton Roofing, Inc

ADDRESS: 2421 Spartanburg Hwy

CITY, STATE, ZIP: E. Flat Rock, NC 28726

TELEPHONE NUMBER: 828-693-3367 FAX: 828-693-9719

FED ID No: 56-1804291 Type & License #: Unlimited S Roofing #46342

E-MAIL: chrisanderson@bentonroofing.com MBE Status: _____

Principal Place of Business if different from above (See General Information on Submitting Proposals, Item 18.): _____

BY: (Signature) Chris Anderson TITLE: Project Manager

DATE: 5/4/2016 (Typed or printed name) Chris Anderson

End of Proposal Form

If the winning bid is \$150,000 or greater, the bidder will be required to provide a performance and payment bond before the contract is awarded. Bond forms are included with the RFP. A bid bond is not required for this proposal.

(NOTE: THIS FORM MUST BE FULLY EXECUTED AND RETURNED FOR CONSIDERATION OF PROPOSAL)

PROPOSAL FORM
ADMINISTRATIVE SERVICES
AREA D2 ROOF REPLACEMENT
RFP #11-16

DUE DATE: MAY 4, 2016 by 3:00 PM

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- ** This proposal is signed by an authorized representative of the firm.
- ** It can obtain and submit to the Owner insurance certificates as required within 5 calendar days after notice of award.
- ** The cost and availability of all equipment, materials, and supplies associated with performing the services described herein have been determined and included in the proposed cost.
- ** All labor costs, direct and indirect, have been determined and included in the proposed cost.
- ** All taxes have been determined and included in the proposed cost.
- ** The offeror has attended the conference (if applicable) or conducted a site visit and is aware of prevailing conditions associated with performing these services.
- ** The potential contractor has read and understands the conditions set forth in this RFP and agrees to them with no exceptions.

Therefore, in compliance with this Request for Proposals, and subject to all conditions herein, the undersigned offers and agrees, if this proposal is accepted within 45 days (normally less) from the date of the opening, to furnish the subject services for a cost not to exceed:

Base Bid:

\$ Three Hundred Seventy Seven Thousand Two Hundred dollars and no /100 \$ 377,200.00

CONTINGENCY ALLOWANCE INCLUDED:

It is to be understood that the above base bid amount includes a project contingency allowance of \$5,000.00. This contingency allowance is to be governed as per the terms and conditions specified in Section 01 21 00 of the Project Manual.

QUANTITY ALLOWANCES INCLUDED:

It is to be understood that the above base bid amount includes the below listed quantity allowances. These quantity allowances are to be governed as per the terms and conditions specified in Section 01 21 00 of the Project Manual.

QA-1: Repair 1,500 sq. ft. of Steel Deck with Coating	\$	<u>7,500.00</u>
QA-2: Overlay 100 sq. ft. of Damaged or Deteriorated Steel Deck.....	\$	<u>800.00</u>
QA-3: Replace 150 bd. ft. of Damaged or Deteriorated Wood Blocking	\$	<u>5.00</u>

UNIT PRICES:

Unit prices quoted and accepted shall apply throughout the life of the contract, except as otherwise specifically noted. Unit prices shall be applied, as appropriate, to compute the total value of changes in the scope of the work all in accordance with the contract documents.

UP-1: Repair Steel Deck with Coating.....	\$	<u>5.00</u>	/SF
UP-2: Overlay Damaged or Deteriorated Steel Deck	\$	<u>8.00</u>	/SF
UP-3: Replace Damaged or Deteriorated Wood Blocking.....	\$	<u>5.00</u>	/BF

MANUFACTURERS:

Base bid shall utilize TPO materials manufactured by Firestone
(One manufacturer only)

SCHEDULE OF COMPLETION:

The undersigned hereby agrees commence work on this project no sooner than June 10, 2016 with all work being substantially complete by August 12, 2016. Contractor is subject to liquidated damages in the amount of \$250.00 per calendar day for each day in excess of the substantial completion deadline. Final completion all work shall be obtained by August 26, 2016. Contractor is subject to liquidated damages in the amount of \$250.00 per calendar day for each day in excess of the final completion.

SUBCONTRACTORS:

If subcontractors are to be utilized, the General Contractor shall fill out all blanks on the list below. All subcontractors shall be listed. The general contractor shall identify work by the general, subcontractor or not applicable. Do not list suppliers. All blanks must be filled in. Failure to do so may result in bid being declared non-responsive. If there is more than one subcontractor per trade identified below, list all. If no subcontractors are to be utilized, indicate by signing at the appropriate place at the bottom of this page.

Trade: <u>N/A</u>	Company: <u>N/A</u>
Trade: _____	Company: _____
Trade: _____	Company: _____
Trade: _____	Company: _____
Trade: _____	Company: _____
Trade: _____	Company: _____

We do not plan to use subcontract forces: Matthew S. Williams
Contractor Signature (sign if applicable)

Attended Pre-Bid Mtg: YES/NO Yes

Addendums received and used in computing bid: YES/NO Yes Number of Addendums received: 2

OFFEROR: CityScape Roofing, Inc.

ADDRESS: 4260 East NC Hwy 10

CITY, STATE, ZIP: Claremont, NC 28610

TELEPHONE NUMBER: 828-241-4747 FAX: 828-241-4755

FED ID No: 20-0880458 Type & License #: NC # 58382

E-MAIL: mwilliams@cityscaperoofing.com MBE Status: N/A

Principal Place of Business if different from above (See General Information on Submitting Proposals, Item 18.): _____

BY: (Signature) Matthew S. Williams TITLE: President

DATE: 5-4-16 (Typed or printed name) Matthew S. Williams

End of Proposal Form

If the winning bid is \$150,000 or greater, the bidder will be required to provide a performance and payment bond before the contract is awarded. Bond forms are included with the RFP. A bid bond is not required for this proposal.

** Received after 3:00 pm*

STATE OF NORTH CAROLINA/BUNCOMBE COUNTY SCHOOLS REQUEST FOR PROPOSAL

PROJECT: ADMINISTRATIVE SERVICES
AREA D2 ROOF REPLACEMENT
RFP# 11-16

PROJECT DESIGNER: Mary Beth Kingston, AIA, Assistant Director of Facilities

USING AGENCY: Buncombe County Schools

ISSUE DATE: April 13, 2016

Sealed proposals from bidders subject to the conditions made a part hereof will be received until **3:00 PM on May 4, 2016** for furnishing all labor, materials, equipment, and services incidental and implied, for completion of the project described herein.

PREBID CONFERENCE: A pre-bid conference is scheduled for **10:00 AM on April 20, 2016** at the facility, 175 Bingham Road, Asheville, NC 28806

SEND ALL PROPOSALS DIRECTLY TO THE ADDRESS AS SHOWN BELOW:

Buncombe County Schools, Purchasing Division
175 Bingham Road
Asheville, NC 28806

NOTE: Indicate firm name and RFP number on the front of each sealed proposal envelope or package, along with the date for receipt of proposals specified above.

Direct inquiries concerning this RFP to: Mary Beth Kingston, Asst. Director Phone: 828-255-5916
Ron Venturella, Purchasing Officer Phone: 828-255-5891

THE PROCUREMENT PROCESS

The following is a general description of the process by which a firm will be selected to provide services.

1. Request for Proposals (RFP) is issued to prospective contractors.
2. A preproposal conference and/or deadline for written questions is five days prior to due date.
3. Proposals in one original will be received from each offeror in a sealed envelope or package. Each original shall be signed and dated by an official authorized to bind the firm. Unsigned proposals will not be considered. Bid bond should be included in a separate sealed envelope.
4. All proposals must be received by the issuing agency not later than the date and time specified on the cover sheet of this RFP.
5. At that date and time the proposals from each responding firm will be opened. Interested parties are cautioned that these costs and their components are subject to further evaluation for completeness and correctness and therefore may not be an exact indicator of an offeror's pricing position. Informal proposals (less than \$ 300,000) are confidential until such time that award has been made. Thereafter, the purchasing division will furnish bid tabs upon request.
6. At their option, the evaluators may request oral presentations or discussion with any or all offerors for the purpose of clarification or to amplify the materials presented in any part of the proposal. However, offerors are cautioned that the evaluators are not required to request clarification; therefore, all proposals should be complete and reflect the most favorable terms available from the offeror.
7. Proposals will be evaluated according to completeness, content, experience with similar projects, ability of the offeror and its staff, and cost. Award of a contract to one offeror does not mean that the other proposals lacked merit, but that, all factors considered, the selected proposal was deemed most advantageous to the State.
8. Offerors are cautioned that this is a request for offers, not a request to contract, and the State/Buncombe County Schools reserves the unqualified right to reject any and all offers when such rejection is deemed to be in the best interest of the State.

(NOTE: THIS FORM MUST BE FULLY EXECUTED AND RETURNED FOR CONSIDERATION OF PROPOSAL)

PROPOSAL FORM
ADMINISTRATIVE SERVICES
AREA D2 ROOF REPLACEMENT
RFP #11-16

DUE DATE: MAY 4, 2016 by 3:00 PM

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- ** It can obtain and submit to the Owner insurance certificates as required within 5 calendar days after notice of award.
- ** The cost and availability of all equipment, materials, and supplies associated with performing the services described herein have been determined and included in the proposed cost.
- ** All labor costs, direct and indirect, have been determined and included in the proposed cost.
- ** All taxes have been determined and included in the proposed cost.
- ** The offeror has attended the conference (if applicable) or conducted a site visit and is aware of prevailing conditions associated with performing these services.
- ** The potential contractor has read and understands the conditions set forth in this RFP and agrees to them with no exceptions.

Therefore, in compliance with this Request for Proposals, and subject to all conditions herein, the undersigned offers and agrees, if this proposal is accepted within 45 days (normally less) from the date of the opening, to furnish the subject services for a cost not to exceed:

Base Bid:

\$ Two Hundred Sixty Six Thousand and 100 dollars and 100 \$ 266,000

CONTINGENCY ALLOWANCE INCLUDED:

It is to be understood that the above base bid amount includes a project contingency allowance of \$5,000.00. This contingency allowance is to be governed as per the terms and conditions specified in Section 01 21 00 of the Project Manual.

QUANTITY ALLOWANCES INCLUDED:

It is to be understood that the above base bid amount includes the below listed quantity allowances. These quantity allowances are to be governed as per the terms and conditions specified in Section 01 21 00 of the Project Manual.

QA-1: Repair 1,500 sq. ft. of Steel Deck with Coating	\$ <u>9,000.00</u>
QA-2: Overlay 100 sq. ft. of Damaged or Deteriorated Steel Deck	\$ <u>500.00</u>
QA-3: Replace 150 bd. ft. of Damaged or Deteriorated Wood Blocking	\$ <u>525.00</u>

UNIT PRICES:

Unit prices quoted and accepted shall apply throughout the life of the contract, except as otherwise specifically noted. Unit prices shall be applied, as appropriate, to compute the total value of changes in the scope of the work all in accordance with the contract documents.

UP-1: Repair Steel Deck with Coating	\$ <u>6.00</u> /SF
UP-2: Overlay Damaged or Deteriorated Steel Deck	\$ <u>5.00</u> /SF
UP-3: Replace Damaged or Deteriorated Wood Blocking	\$ <u>3.50</u> /BF

MANUFACTURERS:

Base bid shall utilize TPO materials manufactured by CARUSIL
(One manufacturer only)

SCHEDULE OF COMPLETION:

The undersigned hereby agrees commence work on this project no sooner than June 10, 2016 with all work being substantially complete by August 12, 2016. Contractor is subject to liquidated damages in the amount of \$250.00 per calendar day for each day in excess of the substantial completion deadline. Final completion all work shall be obtained by August 26, 2016. Contractor is subject to liquidated damages in the amount of \$250.00 per calendar day for each day in excess of the final completion.

SUBCONTRACTORS:

If subcontractors are to be utilized, the General Contractor shall fill out all blanks on the list below. All subcontractors shall be listed. The general contractor shall identify work by the general, subcontractor or not applicable. Do not list suppliers. All blanks must be filled in. Failure to do so may result in bid being declared non-responsive. If there is more than one subcontractor per trade identified below, list all. If no subcontractors are to be utilized, indicate by signing at the appropriate place at the bottom of this page.

Trade: _____	Company: _____
Trade: _____	Company: _____
Trade: _____	Company: _____
Trade: _____	Company: _____
Trade: _____	Company: _____
Trade: _____	Company: _____

We do not plan to use subcontract forces:

[Signature]
Contractor Signature (sign if applicable)

Attended Pre-Bid Mtg: YES/NO NO

Addendums received and used in computing bid: YES/NO YES Number of Addendums received: 2

OFFEROR: MATTIN ROOFING SERVICES INC

ADDRESS: 1407 GOWEN AVE STE 101

CITY, STATE, ZIP: WILKESBORO NC 28697

TELEPHONE NUMBER: 336-667-4997 FAX: 336-667-6923

FED ID No: 26-1667727 Type & License #: 66712

E-MAIL: ESTIMATING@MATTINROOFINGSERVICES.COM MBE Status: None

Principal Place of Business if different from above (See General Information on Submitting Proposals, Item 18.):

BY: (Signature) [Signature] TITLE: PRESIDENT

DATE: 5/2/16 (Typed or printed name) MATT NCB

End of Proposal Form

If the winning bid is \$150,000 or greater, the bidder will be required to provide a performance and payment bond before the contract is awarded. Bond forms are included with the RFP. A bid bond is not required for this proposal.



ron venturella <ron.venturella@bcsemail.org>

FW: Admin Services Area D2 Re-roofing Proposal

Estimating <estimating@martinroofingservices.com>
To: ron.venturella@bcsemail.org

Wed, May 4, 2016 at 3:16 PM

From: Estimating
Sent: Wednesday, May 04, 2016 3:09 PM
To: 'ron.venturella@bcsemail.org'
Subject: Admin Services Area D2 Re-roofing Proposal

Ron,

Please see attached roof proposal.

Regards,

Bob Martin



Martin Roofing Services, Inc.

1407 Golden Needle St

Wilkesboro, NC 28697

O 336 667 4997

F 336 667 6223

Admin Services Area D2.pdf
88K